

# CANDIDATE'S REPORT

1/11

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**JAMES P LEMONE  
POST OFFICE BOX 3311

COLFAX

LA 71417

**2. Office Sought (include title of office as well as parish, city, town and/or election district)**DISTRICT ATTORNEY  
GRANT  
35TH JUDICIAL**OFFICE USE ONLY***Open  
2/15*

43812349

**3. Date of Primary** 10/05/2007This report covers from 01/01/2007 thru 12/31/2007**4. Type of Report**

- 180th day prior to primary  
 90th day prior to primary  
 30th day prior to primary  
 10th day prior to primary  
 10th day prior to general
- 40th day after general  
 Annual (future election)  
 Supplemental (past election)  
 Amendment to prior report

**5. FINAL REPORT ?:**

- Withdrawn  
 Filed after the election AND all loans and debts paid  
 Unopposed

**6. Name and Address of Financial Institution** (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

**9. a. Name of person preparing report**

b. Daytime telephone

Please see attached sheets.

b. Name and address of committee's chairperson

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/15/08c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)Signature of Campaign Chairperson  
(to be signed by chairperson only if report by principal campaign committee)318.627.3205  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

**SUMMARY PAGE**

2/11

| RECEIPTS  |                              | This Period |
|---|------------------------------|-------------|
| 1. Contributions (Schedule A-1)                 |                              | 0.00        |
| 2. In-kind contributions (Schedule A-2)         |                              | 0.00        |
| 3. Campaign paraphernalia sales of \$25 or less |                              | 0.00        |
| 4. <b>TOTAL CONTRIBUTIONS</b>                   | <i>(Lines 1 + 2 + 3)</i>     | 0.00        |
| 5. Other Receipts (Schedule A-3)                |                              | 70.00       |
| 6. Loans Received (Schedule E)                  |                              | 0.00        |
| 7. Loan Repayments Received (Schedule D)        |                              | 0.00        |
| 8. <b>TOTAL RECEIPTS</b>                        | <i>(Lines 4 + 5 + 6 + 7)</i> | 70.00       |

| DISBURSEMENTS                          |                                 | This Period |
|--|---------------------------------|-------------|
| 9. Expenditures (Schedule E-1)         |                                 | 4839.13     |
| 10. Other Disbursements (Schedule E-2) |                                 | 0.00        |
| 11. Loan Repayments Made (Schedule B)  |                                 | 0.00        |
| 12. Funds Loaned (Schedule D)          |                                 | 0.00        |
| 13. <b>TOTAL DISBURSEMENTS</b>         | <i>(Lines 9 + 10 + 11 + 12)</i> | 4839.13     |

| FINANCIAL SUMMARY  |   | Amount  |
|--|---|---------|
| 14. Funds on hand at beginning of reporting period<br><i>(Must equal funds on hand at close from last report or -0- if first report for this election)</i> |   | 9198.54 |
| 15. Plus total receipts this period<br><i>(Line 8 above)</i>   | + | 70.00   |
| 16. Less total disbursements this period<br><i>(Line 13 above)</i>   | - | 4839.13 |
| 17. Less in-kind contributions<br><i>(Line 2 above)</i>  | - | 0.00    |
| 18. Funds on hand at close of reporting period   |   | 4429.41 |

**SUMMARY PAGE (continued)**

3/11

| INVESTMENTS |  | Amount |
|-------------|--|--------|
| 19.         | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00   |
| 20.         | Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | 0.00   |

| SPECIAL TRANSACTIONS |   | This Period |
|----------------------|---|-------------|
| 21.                  | Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)                                     | 0.00        |
| 22.                  | Contributions from PACs<br>(From Schedules A-1 and A-2)   | 0.00        |
| 23.                  | All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                      | 0.00        |
| 24.                  | Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00        |
| 25.                  | Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)  | 0.00        |

| NOTICE  |
|---|
| <p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1998.</p> |



## SCHEDULE E-1: GENERAL EXPENDITURES

5/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ATHLETIC SCHEDULE<br>P. O. BOX 12623<br><br>ALEXANDRIA, LA 71315      | 02/28/2007                            | ADVERTISING   | 137.00       |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 01/31/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 02/28/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 03/30/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 04/30/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 05/01/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 06/28/2007                            | BANK CHARGES  | 9.00         |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY, LA 71454 | 07/31/2007                            | BANK CHARGES  | 9.00         |
| 3. SUBTOTAL (optional - this page)                                    |                                       |               | 200.00       |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

## SCHEDULE E-1: GENERAL EXPENDITURES

8/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                |               |
|--|---------------------------------------|----------------|---------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s)  |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY LA 71454     | 06/31/2007                            | BANK CHARGES   | 9.00          |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY LA 71464     | 06/30/2007                            | BANK CHARGES   | 9.00          |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY LA 71454     | 10/31/2007                            | BANK CHARGES   | 9.00          |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY LA 71454     | 11/30/2007                            | BANK CHARGES   | 9.00          |
| BANK OF MONTGOMERY<br>POST OFFICE BOX 128<br><br>MONTGOMERY LA 71454     | 12/31/2007                            | BANK CHARGES   | 9.00          |
| BISTRO ON THE BAYOU<br>1321 CHAPPE JAMIS<br><br>ALEXANDRIA LA 71303      | 12/22/2007                            | CAMPAIGN EVENT | 504.12        |
| CENLA HEAT<br>552 FIRE TOWER R-1A J<br><br>GOLFAX LA 71417               | 03/01/2007                            | DONATION       | 50.00         |
| CENLA SPORTS<br>P. O. BOX 4<br><br>GEORGETOWN LA 71432                   | 06/18/2007                            | DONATION       | 25.00         |
| <b>3. SUBTOTAL (optional - this page)</b>                                |                                       |                | <b>724.12</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b> |                                       |                |               |

## SCHEDULE E-1: GENERAL EXPENDITURES

7/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures This Reporting Period |               |               |
|--|---------------------------------------|---------------|---------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s)  |
| CENTRAL LOUISIANA EAST LIVESTOCK SHOWS<br>200 MAIN STREET<br><br>COLFAX LA 71417 | 03/13/2007                            | DONATION      | 119.25        |
| CHRONICAL PUBLICATIONS<br>305 MAIN STREET<br><br>COLFAX LA 71417                 | 08/18/2007                            | ADVERTISING   | 65.00         |
| CITIZENS FOR CHILDREN<br>4155 HWY 8 WEST<br><br>FOLLOCK LA 71417                 | 10/18/2007                            | DONATION      | 25.00         |
| COLFAX ELEMENTARY SCHOOL<br>301 THIRD STREET<br><br>COLFAX LA 71417              | 04/20/2007                            | DONATION      | 50.00         |
| COLFAX MASONS AND EASTERN STAR<br>MASONIC LODGE<br><br>COLFAX LA 71417           | 05/22/2007                            | DONATION      | 50.00         |
| COMMITTEE TO ELFC BUDDY CALDWELL<br>P.O. BOX 834<br><br>BATON ROUGE LA 70821     | 10/16/2007                            | CONTRIBUTION  | 250.00        |
| DELTA WATERPOWLL<br>P.O. BOX 3128<br><br>BISMARCK MO 65802                       | 09/11/2007                            | DONATION      | 300.00        |
| DOLLAR TREE<br>2071 NORTH MALL DRIVE<br>SUITE 101<br>ALEXANDRIA LA 71301         | 12/12/2007                            | SUPPLIES      | 7.18          |
| <b>3. SUBTOTAL (optional - this page)</b>  |                                       |               | <b>566.18</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>         |                                       |               |               |

## SCHEDULE E-1: GENERAL EXPENDITURES

8/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| DRY PRONG JUNIOR HIGH<br>500 GROVE ST<br><br>DRY PRONG LA 71423       | 06/07/2007                            | ADVERTISEMENT | 15.00        |
| EMBROIDERY CONJECTS<br>130 CROOKS LANE<br><br>DRY PRONG LA 71423      | 12/04/2007                            | SUPPLIES      | 51.90        |
| GEORGETOWN HIGH SCHOOL<br>4528 HWY 50B<br><br>GEORGETOWN LA 71432     | 06/25/2007                            | ADVERTISING   | 80.00        |
| GRANT HIGH SCHOOL<br>17778 HWY 167<br><br>DRY PRONG LA 71423          | 01/18/2007                            | DONATION      | 100.00       |
| GRANT HIGH SCHOOL<br>17779 HWY 167<br><br>DRY PRONG LA 71423          | 06/07/2007                            | ADVERTISEMENT | 85.00        |
| GRANT HIGH SCHOOL<br>17779 HWY 167<br><br>DRY PRONG LA 71423          | 06/14/2007                            | DONATION      | 80.00        |
| GRANT PARISH FIRE DIST NO 3<br>8640 HWY 972<br><br>DRY PRONG LA 71423 | 04/10/2007                            | DONATION      | 60.00        |
| GRANT PARISH SHERIFFS TRIAD<br>P.O. BOX 187<br><br>CDI FAX LA 71417   | 07/24/2007                            | DONATION      | 100.00       |
| 3. SUBTOTAL (optional - this page)                                    |                                       |               | 531.00       |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

## SCHEDULE E-1: GENERAL EXPENDITURES

8/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| GREATER HOLY TEMPLE<br>272 LAKE DRIVE<br><br>CAMP II LA 71411                  | 11/28/2007                            | DONATION      | 80.00        |
| L.R. HATAWAY CAMPAIGN<br>P.O. BOX 9<br><br>DRY PRONG LA 71423                  | 03/26/2007                            | DONATION      | 240.00       |
| L.R. HATAWAY CAMPAIGN<br>P.O. BOX 9<br><br>DRY PRONG LA 71423                  | 03/26/2007                            | DONATION      | 260.00       |
| LOUISIANA PECAN FESTIVAL<br>P.O. BOX 12<br><br>COULFAX LA 71417                | 10/01/2007                            | ADVERTISING   | 25.00        |
| MEDIBAG COMPANY, INC<br>1330 PARKER DRIVE<br><br>BEAVER CREEK CO 45432         | 05/23/2007                            | ADVERTISING   | 285.00       |
| MONTGOMERY HIGH SCHOOL<br>900 HARRISON STREET<br><br>MONTGOMERY AL 71454       | 10/16/2007                            | DONATION      | 25.00        |
| NATIONAL WILD TURKEY FEDERATION<br>P.O. BOX 530<br><br>EDGEFIELD SC 29824-0530 | 02/28/2007                            | DONATION      | 525.00       |
| ONLY A BUCK<br>2215 MEMORIAL DRIVE<br><br>ALEXANDRIA LA 71301                  | 12/12/2007                            | SUPPLIES      | 6.00         |
| 3. SUBTOTAL (optional - this page)   |                                       |               | 1418.00      |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |               |              |

## SCHEDULE E-1: GENERAL EXPENDITURES

10/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |               |
|--|---------------------------------------|---------------|---------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s)  |
| RED RIVER YOUTH FOOTBALL LEAGUE<br>P.O. BOX 51<br><br>BALL LA 71405      | 09/21/2007                            | DONATION      | 25.00         |
| ROBING STAR STUDIO<br>512 MAIN STREET<br><br>CO_FAX LA 71417             | 04/04/2007                            | ADVERTISING   | 15.00         |
| SAM'S WHOLESALE CLUB<br>3805 NORTH BLVD<br><br>ALEXANDRIA VA 71301       | 04/09/2007                            | SUPPLIES      | 63.28         |
| SAM'S WHOLESALE CLUB<br>3805 NORTH BLVD<br><br>ALEXANDRIA VA 71301       | 10/30/2007                            | SUPPLIES      | 213.43        |
| SAM'S WHOLESALE CLUB<br>3805 NORTH BLVD<br><br>ALEXANDRIA VA 71301       | 12/12/2007                            | SUPPLIES      | 68.27         |
| TIGER QUARTERBACK CLUB<br>P.O. BOX 428<br><br>MONTGOMERY VA 71454        | 08/21/2007                            | DONATION      | 250.00        |
| TOWN OF POLLOCK<br>P.O. BOX 189<br><br>POLLOCK VA 71467                  | 02/14/2007                            | DONATION      | 50.00         |
| TOWN OF POLLOCK<br>P.O. BOX 189<br><br>POLLOCK VA 71467                  | 05/23/2007                            | DONATION      | 130.00        |
| <b>3. SUBTOTAL (optional - this page)</b>                                |                                       |               | <b>814.08</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b> |                                       |               |               |

## SCHEDULE E-1: GENERAL EXPENDITURES

11/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TRIPLE R RIDING CLUB<br>112 HEBERT RD<br><br>COLFAX LA 71417       | 06/20/2007                            | DONATION      | 50.00        |
| VERDA ELEMENTARY<br>2000 HWY 122<br><br>MONTGOMERY LA 71454        | 10/01/2007                            | ADVERTISING   | 60.00        |
| VILLAGE OF GEORGE OWEN<br>P. O. BOX 700<br><br>GEORGETOWN LA 71432 | 09/26/2007                            | DONATION      | 100.00       |
| WALMART<br>3636 MONROE HWY<br><br>PINEVILLE LA 71350               | 12/17/2007                            | SUPPLIES      | 72.67        |
|  |                                       |               |              |
| 3. SUBTOTAL (optional - this page)                                 |                                       |               | 282.67       |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               | 4839.13      |

**Attachment**  
**Candidate's Report**  
**James P. Lemoine**

**Information required for page 1 of the above referenced candidate's report is provided as follows:**

**Line 6 - Name and Address of Financial Institution:**

Bank of Montgomery  
Post Office Box 128  
Montgomery, Louisiana 71454

**Line 7 - Name and Address of Treasurer:**

Not Applicable - No treasurer has been appointed.

**Line 8(a) - Name and Address of Principal Campaign Committee:**

Not Applicable

**Line 8(b) - Name and Address of Committee's Chairperson:**

Not Applicable

**Line 8(c) - Name and Address of Subsidiary Committees:**

Not Applicable

**Line 9(a) - Name of Person Preparing Report:**

Lee Willis

**Line (b) - Daytime Telephone:**

(318) 442-1608